

Work Order ID 56060

February 9, 2010 1:25:48 PM



Page 1

Item ID: D2739

Accept



Setup Start



Revision ID:

Item Name: 350 I Beam

Stop



Start Date: 2/09/10 Start Qty: 6.00



Cust Item ID:

Required Date: 2/15/10 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan: *HA*

Date: *10-2-09*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2739	Rev D

100

0.00



Skidtubes

Skidtubes

Memo

0.00

Skidtubes

1-Cut D2600-5 to length as per Dwg D2739. □2-Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739 □3-Use uni-bit to open holes to finish size as per Dwg D2739. □4-Bevel Fwd end of extrusion and Deburr holes and ends. □5-Dburr

6 - - AWM 10-4-15

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

Subotic

(+6)

120

0.00



Chemical Conversion Coat per QSI005 4.1

HandFinish

Memo

0.00

Hand Finishing

6 - - AWM 10-04-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56060

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Item ID: D2739

Accept



Setup Start



Revision ID:

Stop



Item Name: 350 I Beam

Start Date: 2/09/10 Start Qty: 6.00



Cust Item ID:

Required Date: 2/15/10 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

6

12/4/19

M

140

Identify as per dwg & Stock Location: L-6

0.00



Packaging

Memo

0.00

Packaging

6

-

ALM

10-4-19

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/19

ME

10-4-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56060



Parent Item: D2739

Parent Item Name: 350 I Beam

Start Date: 2/09/10

Required Date: 2/15/10

Comments:

IPP Rev: C ☐ 02.11.28 ☐ Reformat ☐ KJ

IPP Rev: D 06-03-21 As Per Rev C JLM ☐

IPP Rev: E 07-07-28 As per Rev D JLM Verified By:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2600-5-108		Manufactured	No			100	Each	238.0000	6.0000			



Extrusion 'I Beam' thin

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

238

29985

1

38589

9

47814

228

- ALWA 10-4-15 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

